

VENDOR PAYMENTS

Legislative

APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| American Airlines Inc | Travel | 324.90 |
| American Legislative Exchange Council | Training | 510.00 |
| American Towel And Rental Service, Inc. | Supplies and Materials | 28.00 |
| Aquis Communications Inc | Communications | 30.75 |
| At & T | Communications | 525.16 |
| At & T Tennessee Pro Cabs | Communications | 759.75 |
| At&T Mobility | Communications | 818.11 |
| Athens Paper | Supplies and Materials | 6,300.00 |
| Atlanta Dell Marketing LP | Prof Services Third Party | 29.00 |
| Atlanta Dell Marketing LP | Equipment | 163.78 |
| Carolina Imaging Products | Data Processing | 1,643.58 |
| Cdw Government Inc | Communications | -54.04 |
| Cdw Government Inc | Equipment | 147.00 |
| Cdw Government Inc | Data Processing | 9,228.00 |
| Comcast | Communications | 798.54 |
| Comcast | Data Processing | 99.95 |
| Crystal Springs | Supplies and Materials | 193.98 |
| D & R Treasure Framing | Supplies and Materials | 3,094.05 |
| Fedex | Communications | 414.37 |
| Goldner Associates, Inc | Supplies and Materials | 80.00 |
| Granicus Inc | Data Processing | 4,800.00 |
| H & E Printing, Inc | Printing and Duplicating | 784.00 |
| Hosse & Hosse Safe & Lock Co | Supplies and Materials | 30.90 |
| J L M Office Products Inc | Supplies and Materials | 4,506.98 |
| Johnson City Press | Prof Services Third Party | 69.00 |
| Lexis-Nexis | Prof Services Third Party | 2,298.72 |
| Matthew Bender & Company, Inc. | Prof Services Third Party | 1,019.30 |
| Nashville Office Interiors | Supplies and Materials | 288.42 |
| Nashville Public Television | Prof Services Third Party | 25,000.00 |
| National Conference Of State Legislators | Training | 2,765.00 |
| National Conference Of State Legislators | Travel | 425.00 |
| New s Herald | Prof Services Third Party | 650.00 |
| Nextel Communications, Inc | Communications | 43.81 |
| Oce' Imagistics Inc | Data Processing | 155.00 |
| Oce' Imagistics Inc | Equipment | 944.95 |
| Pd Printing, Inc | Printing and Duplicating | 7,062.92 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 3,202.00 |
| Pr Omni Digital | Printing and Duplicating | 4,757.40 |
| Ricoh Americas Corporation | Data Processing | 3,795.61 |
| Robert J Young Co. | Data Processing | 10,093.00 |
| Sprint | Communications | 554.72 |
| Superior Office Services Inc | Supplies and Materials | 242.00 |
| Technical Innovation,Llc | Maint. & Repairs | 49,975.00 |
| Technical Innovation,Llc | Supplies and Materials | 394.00 |
| Terminix International | Prof Services Third Party | 140.00 |
| The Tennessean | Prof Services Third Party | 18.25 |
| The University Of Tennessee | Training | 119.00 |
| Thomas Woodcraft | Supplies and Materials | 810.00 |
| United Parcel Service | Communications | 60.00 |
| Verizon Wireless | Communications | 913.89 |
| West Payment Center | Prof Services Third Party | 3,768.07 |
| William D Hollings Jr | Prof Services Third Party | 4,340.00 |
| Woodcuts | Supplies and Materials | 1,071.33 |